Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

Sacramento River Basin

| ST0008 Sacramento Bypass | Overall LMA Rating | Total LMA Miles | | | | | |
|---|------------------------|-----------------------------|--------------|-------------|---------------|----------|--|
| | Α | 3.56 | | | | | |
| | | | | | Encroad | hments | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | PO Miles | CO Miles | |
| Encroachments | 0.01 | | 0.01 | 0.28% | | | |
| LMA Totals: | 0.01 | 0.00 | 0.01 | 0.28% | 0.00 | 0.00 | |
| Unit No. 01 Sacramento Bypass or North Levee | Overall Unit Rating | Total Unit Miles | | | | | |
| | Α | 1.79 | | | | | |
| | | | | | | hments | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | PO Miles | CO Miles | |
| No Items | | | | | | | |
| Unit Totals: | 0.00 | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 | |
| Unit No. 02 Sacramento Bypass or South Levee | Overall Unit Rating | Total Unit Miles 1.77 | | | | | |
| | | | | | Encroachments | | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | PO Miles | CO Miles | |
| Encroachments | 0.01 | | 0.01 | 0.57% | | | |
| Unit Totals: | 0.01 | 0.00 | 0.01 | 0.57% | 0.00 | 0.00 | |

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LMA District Cover Sheet

Fall 2008 Levee Inspection Results

Sacramento Bypass

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | |
|--|-------------------------|------------------------------|-----------------------------|---------------------------------|--|--|--|
| * Overall LMA Rating (Fall Only) | | | Α | | | | |
| | ** Non-receipt of Su | mmer or Winter Inspe | ection Reports may effec | ct overall annual rating | | | |
| * SPRING INSPECTIONS: Overall maintenance deficiencies are rated | | | | lual maintenance | | | |
| <u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. | | | | | | | |
| comments | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Sacramento Bypass

| Waterway Ba | | | | | | | | |
|--|---|--|--|---|---------------------------|--|--|--|
| Unit N | o. 01 Sacramento By | pass or North Levee | | Right | 1.79 | | | |
| | Spring (March - May) | Summer (June - August) | Fall (September - November) | | Vinter er - February) | | | |
| Date of Inspection | 3/12/2008 | | 9/22/2008 | | | | | |
| DWR Inspector | John Williamson | | John Williamson | | | | | |
| Accompanied By | | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | Α | | | | | |
| Check one: | | | | | | | | |
| During the current winter (or s project components identified conditions other than the resu deficiencies identified in the e During the current winter (or s project components identified maintenance and the correctic following changes in flood project comment section below coordinates, location (Land Si | in the attached Levee Ir Its of our normal maintenclosed report. ummer) inspection perion in the attached Levee Income we have made to malect conditions. | nspection Report by Mile nance and the correction od, my staff or I have inspection Report by Mile aintenance deficiencies in the staff of the staff | . We have found no charns we have made to main pected the levee and ass. In addition to the results dentified in the report, we addition by: Start to End Lo | nges in floo intenance ociated floo s of our not have four evee Mile o | od project od rmal nd the | | | |
| Comments One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this | I. This Unit Cover Sheet September 30 (Summe information to : DW 331 | should be signed and da | ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30 | entative an | d returned to | | | |
| | | | | | | | | |

Levee Inspection Report By Mile - Fall 2008

Sacramento Bypass

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|--|-------|------------|-----------------|--------------------|
| Unit No. 01 Sacramento Bypass or North Levee | Right | 1.79 | 09/22/2008 | John Williamson |

| Levee Mile Start End | Category | Item | Rating ** Location * | Action/Comment | GPS Latitud | de/Longitude End | Photo |
|----------------------|----------|------|----------------------|----------------|-------------|---------------------|-------|
| 1 | | | | | 0 | | 0 |

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Unit Cover Sheet

Fall 2008 Levee Inspection Results

Sacramento Bypass

| | Waterwa | ıV | | Bank | Unit Miles | | | | |
|--|--|---------------------------|---|------------|--------------------------|--|--|--|--|
| Unit No | o. 02 Sacramento By | • | | Left | 1.77 | | | | |
| | | | | | | | | | |
| | Spring (March - May) | Summer (June - August) | Fall (September - November) | | Vinter er - February) | | | | |
| Date of Inspection | 3/12/2008 | | | | | | | | |
| DWR Inspector | John Williamson | | John Williamson | | | | | | |
| Accompanied By | | | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | A | | | | | | |
| Check one: | | | | | | | | | |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | | |
| Comments One of the boxes above is to be chiformation must also be submitted DWR with any additional sheets by your records. Please mail all of this | . This Unit Cover Sheet September 30 (Summe information to : DW 331 | should be signed and d | ated by the LMA Represe 11 (Winter Inspection). Ple ection Reports oom LL-30 | ntative an | d returned to | | | | |

Levee Inspection Report By Mile - Fall 2008

Sacramento Bypass

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|--|------|------------|-----------------|--------------------|
| Unit No. 02 Sacramento Bypass or South Levee | Left | 1.77 | 09/22/2008 | John Williamson |

| LMR Line | Levee | Mile End | Category | Item | Location | Rating | Action/Comment | GPS Latitud | le/Longitude End | Issue |
|----------|-------|-------------|------------------|---------------|----------|--------|----------------|------------------------------|------------------------------|-------|
| 1 | 1.75 | 1.75 | Earthen Levee | Encroachments | LS | М | Prunings | 38.594750 ° -121.586442 ° | 38.594750 ° -121.586442 ° | |

* Location LS : Land Side WS : Water Side CR : Crown

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected